



Payment Report
FY2008-09
October Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,691,922.27	507,576.69	1,184,345.58	169,192.23
This Month's Payment - sent to Richland County				169,192.23
Quality Educator (01-3111)				
ENTITLEMENT	175,392.59	52,617.78	122,774.81	17,539.26
This Month's Payment - sent to Richland County				17,539.26
At Risk Student (01-3112)				
ENTITLEMENT	19,316.33	5,794.89	13,521.44	1,931.63
This Month's Payment - sent to Richland County				1,931.63
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	4,522.68	10,552.92	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,600.00	1,980.00	4,620.00	660.00
This Month's Payment - sent to Richland County				660.00
Special Education (01-3115)				
ENTITLEMENT	210,926.29	63,277.89	147,648.40	21,092.63
This Month's Payment - sent to Richland County				21,092.63

* Entitlement has been recalculated

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		0745 Sidney Elem	District ANB: EL: 739 HS: 0		
			Located ANB: 739		
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					211,923.31
		0746 Sidney H S			
		District ANB: EL: 0 HS: 435			
		Located ANB: 435			
		Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,261,678.29	378,503.49	883,174.80	126,167.83
This Month's Payment - sent to Richland County					126,167.83
Quality Educator (01-3111)					
ENTITLEMENT		110,640.58	33,192.18	77,448.40	11,064.06
This Month's Payment - sent to Richland County					11,064.06
At Risk Student (01-3112)					
ENTITLEMENT		5,207.70	1,562.31	3,645.39	520.77
This Month's Payment - sent to Richland County					520.77
Indian Education for All (01-3113)					
ENTITLEMENT		8,874.00	2,662.20	6,211.80	887.40
This Month's Payment - sent to Richland County					887.40

* Entitlement has been recalculated

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October Payment

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RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 435

Located ANB: 435

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,200.00	660.00	1,540.00	220.00
This Month's Payment - sent to Richland County				220.00
Special Education (01-3115)				
ENTITLEMENT	97,868.47	29,360.55	68,507.92	9,786.85
This Month's Payment - sent to Richland County				9,786.85
This Month's Payment for District				148,646.91

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	187,766.06	56,329.83	131,436.23	18,776.61
This Month's Payment - sent to Richland County				18,776.61
Quality Educator (01-3111)				
ENTITLEMENT	22,589.89	6,776.97	15,812.92	2,258.99
This Month's Payment - sent to Richland County				2,258.99

* Entitlement has been recalculated

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 66 HS: 0

Located ANB: 66

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,176.73	653.01	1,523.72	217.67
This Month's Payment - sent to Richland County				217.67
Indian Education for All (01-3113)				
ENTITLEMENT	1,346.40	403.92	942.48	134.64
This Month's Payment - sent to Richland County				134.64
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	120.00	280.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,516.80	2,855.04	6,661.76	951.68
This Month's Payment - sent to Richland County				951.68
This Month's Payment for District				22,379.59

* Entitlement has been recalculated

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 48

Located ANB: 48

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	238,188.87	71,456.67	166,732.20	23,818.89
This Month's Payment - sent to Richland County				23,818.89
Quality Educator (01-3111)				
ENTITLEMENT	20,493.95	6,148.20	14,345.75	2,049.40
This Month's Payment - sent to Richland County				2,049.40
Indian Education for All (01-3113)				
ENTITLEMENT	979.20	293.76	685.44	97.92
This Month's Payment - sent to Richland County				97.92
Special Education (01-3115)				
ENTITLEMENT	6,394.10	1,918.23	4,475.87	639.41
This Month's Payment - sent to Richland County				639.41
This Month's Payment for District				26,605.62

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,276.81	3,683.04	8,593.77	1,227.68
This Month's Payment - sent to Richland County				1,227.68
Quality Educator (01-3111)				
ENTITLEMENT	3,042.00	912.60	2,129.40	304.20
This Month's Payment - sent to Richland County				304.20
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	42.84	99.96	14.28
This Month's Payment - sent to Richland County				14.28
Special Education (01-3115)				
ENTITLEMENT	743.50	223.05	520.45	74.35
This Month's Payment - sent to Richland County				74.35
This Month's Payment for District				1,620.51

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 156 HS: 0

Located ANB: 156

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	393,981.07	118,194.33	275,786.74	39,398.11
This Month's Payment - sent to Richland County				39,398.11
Quality Educator (01-3111)				
ENTITLEMENT	43,348.50	13,004.55	30,343.95	4,334.85
This Month's Payment - sent to Richland County				4,334.85
At Risk Student (01-3112)				
ENTITLEMENT	5,917.00	1,775.10	4,141.90	591.70
This Month's Payment - sent to Richland County				591.70
Indian Education for All (01-3113)				
ENTITLEMENT	3,182.40	954.72	2,227.68	318.24
This Month's Payment - sent to Richland County				318.24
Special Education (01-3115)				
ENTITLEMENT	36,495.31	10,948.59	25,546.72	3,649.53
This Month's Payment - sent to Richland County				3,649.53
This Month's Payment for District				48,292.43

* Entitlement has been recalculated

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 113

Located ANB: 113

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	412,431.70	123,729.51	288,702.19	41,243.17
This Month's Payment - sent to Richland County				41,243.17
Quality Educator (01-3111)				
ENTITLEMENT	35,746.54	10,723.95	25,022.59	3,574.65
This Month's Payment - sent to Richland County				3,574.65
At Risk Student (01-3112)				
ENTITLEMENT	227.07	68.13	158.94	22.71
This Month's Payment - sent to Richland County				22.71
Indian Education for All (01-3113)				
ENTITLEMENT	2,305.20	691.56	1,613.64	230.52
This Month's Payment - sent to Richland County				230.52
Special Education (01-3115)				
ENTITLEMENT	35,253.85	10,576.17	24,677.68	3,525.39
This Month's Payment - sent to Richland County				3,525.39
This Month's Payment for District				48,596.44

* Entitlement has been recalculated

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FY2008-09
October Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 81 HS: 0

Located ANB: 81

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	180,261.69	54,078.51	126,183.18	18,026.17
This Month's Payment - sent to Richland County				18,026.17
Quality Educator (01-3111)				
ENTITLEMENT	17,643.60	5,293.08	12,350.52	1,764.36
This Month's Payment - sent to Richland County				1,764.36
Indian Education for All (01-3113)				
ENTITLEMENT	1,652.40	495.72	1,156.68	165.24
This Month's Payment - sent to Richland County				165.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	180.00	420.00	60.00
This Month's Payment - sent to Richland County				60.00
Special Education (01-3115)				
ENTITLEMENT	12,044.70	3,613.41	8,431.29	1,204.47
This Month's Payment - sent to Richland County				1,204.47
This Month's Payment for District				21,220.24

* Entitlement has been recalculated

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 51 HS: 0

Located ANB: 51

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	153,838.40	46,151.52	107,686.88	15,383.84
This Month's Payment - sent to Richland County				15,383.84
Quality Educator (01-3111)				
ENTITLEMENT	23,864.49	7,159.35	16,705.14	2,386.45
This Month's Payment - sent to Richland County				2,386.45
At Risk Student (01-3112)				
ENTITLEMENT	5,767.82	1,730.34	4,037.48	576.78
This Month's Payment - sent to Richland County				576.78
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	312.12	728.28	104.04
This Month's Payment - sent to Richland County				104.04
Special Education (01-3115)				
ENTITLEMENT	11,277.84	3,383.34	7,894.50	1,127.78
This Month's Payment - sent to Richland County				1,127.78
This Month's Payment for District				19,578.89

* Entitlement has been recalculated

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RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	200,536.05	60,160.83	140,375.22	20,053.61
This Month's Payment - sent to Richland County				20,053.61
Quality Educator (01-3111)				
ENTITLEMENT	19,195.02	5,758.50	13,436.52	1,919.50
This Month's Payment - sent to Richland County				1,919.50
At Risk Student (01-3112)				
ENTITLEMENT	310.71	93.21	217.50	31.07
This Month's Payment - sent to Richland County				31.07
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	208.08	485.52	69.36
This Month's Payment - sent to Richland County				69.36
Special Education (01-3115)				
ENTITLEMENT	4,907.10	1,472.13	3,434.97	490.71
This Month's Payment - sent to Richland County				490.71
This Month's Payment for District				22,564.25

* Entitlement has been recalculated

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,732,881.21	1,419,864.42	3,313,016.79	473,288.14	473,288.14
Quality Educator (01-3111)					
ENTITLEMENT	471,957.16	141,587.16	330,370.00	47,195.72	47,195.72
At Risk Student (01-3112)					
ENTITLEMENT	38,923.36	11,676.99	27,246.37	3,892.33	3,892.33
Indian Education for All (01-3113)					
ENTITLEMENT	35,292.00	10,587.60	24,704.40	3,529.20	3,529.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,800.00	2,940.00	6,860.00	980.00	980.00



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RICHLAND COUNTY

County Summary

District ANB: EL: 1,100 HS: 630 K12: 0

County ANB: EL: 1,116 HS: 630 K12: 0

	Total Due	Paid Thru October	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	425,427.96	127,628.40	297,799.56	42,542.80
				42,542.80
Elementary Payment				325,014.97
High School Payment				246,413.22
K12 Payment				0.00
Coop Payment				0.00
County Payment				0.00
This Month's Payment				571,428.19